

Court Name: District Court  
Division: 1  
Receipt Number: PRX100051578  
Cashier ID: arodrigu  
Transaction Date: 08/28/2017  
Payer Name: BARRIOS JOSE LUIS

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PRO HOC VICE

For: BARRIOS JOSE LUIS  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE

For: BARRIOS JOSE LUIS  
Case/Party: D-DRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE

For: BARRIOS JOSE LUIS  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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PAPER CHECK CONVERSION

Remitter: BANCO POPULAR  
Check/Money Order Num: 103000003024  
Amt Tendered: \$300.00

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Total Due: \$900.00  
Total Tendered: \$900.00  
Change Amt: \$0.00

17-3283(LTS) PRO HAC VICE OF BRIAN  
WELLS, SHERRY MILLMAN & CURTIS  
MECHLING  
THRU: BARRIOS JOSE LUIS